Printed on: 12/31/2022 Page 1 of 2

ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-24788 (ABA)

Monthly Payment: \$328.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

David G. Dudick 614 Lincoln Avenue Magnolia, NJ 08049

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$328.00	02/17/2022	\$328.00	03/03/2022	\$328.00	06/01/2022	\$328.00
09/26/2022	\$1,375.00	10/11/2022	\$328.00	10/19/2022	\$362.00	12/05/2022	\$328.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAVID G. DUDICK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$500.00	\$500.00	\$0.00	\$0.00
1	ARS ACCOUNT RESOLUTION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOROUGH OF MAGNOLIA	28	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	NEW JERSEY HOUSING & MORTGAGE FINANCE	24	\$14,289.16	\$10,193.21	\$4,095.95	\$3,304.95
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,358.13	\$0.00	\$1,358.13	\$0.00
8	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$334.34	\$0.00	\$334.34	\$0.00
10	COMENITYBANK/BRYLANEHO	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DFS/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$6,285.64	\$0.00	\$6,285.64	\$0.00
18	NEW JER HUS/DOVENMUEHL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PLUESE, BECKER SALTZMAN, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,398.05	\$0.00	\$1,398.05	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,859.53	\$0.00	\$3,859.53	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
25	STEWARD FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
26	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00

Case 19-24788-ABA Doc 28 Filed 01/07/23 Entered 01/07/23 21:07:37 Desc Main Document Page 2 of 2

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
31	DEPARTMENT OF THE TREASURY	28	\$2,174.16	\$0.00	\$2,174.16	\$0.00
32	STATE OF NEW JERSEY	33	\$924.58	\$0.00	\$924.58	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	5.00	\$0.00
01/01/2020	Paid to Date	\$1,155.00
02/01/2020	54.00	\$328.00
08/01/2024	Projected end of plan	

Total payments received this period: \$3,705.00

Total paid to creditors this period: \$3,304.95

Undistributed Funds on Hand: \$299.79

Arrearages: \$656.00

Attorney: MC DOWELL LAW, PC